

FOURTH AMENDMENT
to the
PREMIUM BILLING AND COLLECTION SERVICES CONTRACT
between
KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT
DIVISION OF HEALTH CARE FINANCE
and
HP ENTERPRISE SERVICES, LLC

KEES Implementation – Premium Billing & Collection System Changes

The above referenced agreement (the "Agreement") entered into by and between the Kansas Health Policy Authority, hereinafter referred to as KHPA, and Electronic Data Systems, LLC, 5400 Legacy Drive, Plano, Texas 75024, hereinafter referred to as EDS. Effective July 1, 2011 the KHPA was transferred to the Department of Health and Environment, as The Division of Health Care Finance, hereinafter referred to as ("KDHE-DHCF"), in accordance with Executive Reorganization Order No. 38, hereinafter referred to as "ERO No. 38," by Governor Sam Brownback on February 4, 2011. EDS was acquired by HP in August of 2008 and as of January 1, 2010, renamed HP Enterprise Services, LLC, 5400 Legacy Drive, Plano, Texas 75024, hereinafter referred to as ("HPES"). The Agreement is hereby amended by agreement of the parties.

1. Scope of Work for this Amendment:

The implementation of the Kansas Eligibility Enforcement System (KEES) will necessitate changes in the Premium Billing and Collection System. First, the source system for all member-related information for KanCare and Working Healthy populations will change. Currently, member address and demographics, plan information, premium amounts, and effective and end dates are sent from KAECSES to the MMIS which then applies the rules and logic needed by the iPB&C system. In the future, the member related data will come directly from KEES to the iPB&C system. While HPES has asked for all data and formats to remain unchanged, all rules and logic determining what should be sent to the iPB&C system currently resides in the MMIS. These rules and logic are transferring to the KEES system and will require extensive testing in the iPB&C system.

Second, there are changes to the format, content and frequency of the payment and delinquency reporting which will be sent to KEES from the iPB&C system. Some processes are being cancelled or modified and frequencies are changing,

The HPES KEES DSD documents the scope of work to be performed. The high-level requirements covered by the DSD are:

- Comprehensive testing of all plan and premium-related rules implemented in KEES.
- Modify the balance file to include information for both KanCare and Working Healthy.
- Modify the balance file layout to include Premium type and delinquency origin date, in addition to case number and delinquent balance total.
- Discontinue generation of delinquency alerts for Working Healthy
- Modify the balance file generation schedule from the 1st and the 11th to daily (Monday through Friday)

- Move the iPB&C transmission of the balance file from PSI to KEES.
- Comprehensive testing on the balance file

2. System Development Staffing and Costs

This iPB&C system activity cannot be done with current Premium Billing staff. Work required is above and beyond current duties and shall be supported by HPES with additional staff added for this project utilizing Pricing Schedule E-1 rates. This additional staff will be secured upon finalization of this amendment and retained as needed for completion of the effort, but no longer than October 31, 2013.

HPES agrees to perform the work described in the KEES DSD. HPES shall report weekly progress and the project status in relation to the original project plan to the HPES project manager. The parties agree that variations to the KEES DSD or the agreed to project plan will be subject to the Change Control Process.

HPES shall provide the following staffing as indicated:

<u>Staff Position</u>	<u>FY2014 Hourly Rate</u>	<u>Maximum Hours Authorized</u>	<u>Cost</u>
Business Analysts	\$105.95	400	\$ 42,380.00
Sr. Programmer Analyst	\$127.67	250	\$ 31,917.50
Total Staffing Costs		650	\$ 74,297.50

3. Billing and Payment:

HPES agrees to bill DHCF for actual hours worked each month per the schedule above. Total charges will not exceed the amount specified in the table above unless agreed to per the Change Control Process. The charges will be identified by a line item as Amendment 4 – KEES Implementation, Staff Costs.

5. Other:

The remaining terms and conditions of the above-referenced original agreement and any attachments and amendments thereto, shall remain in force and effect and binding on the parties hereto.

IN WITNESS WHEREOF HPES, KDHE-DHCF, and the Director of Purchases, hereto affix their signatures to the Amended Contract.

HP ENTERPRISE SERVICES, LLC



Stu Bailey, Vice President
General Manager
State and Local Healthcare-West

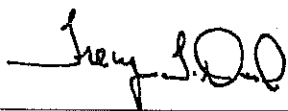
6/25/2013
Date

**KANSAS DEPARTMENT OF
HEALTH AND ENVIRONMENT**



Robert Moser, MD
Secretary

August 1, 2013
Date



8/29/13 CH

Tracy Diel, J.D.

Date

Department of Administration, Director of Purchases